MAIL TO:

STATE OF UTAH
DIVISION OF PURCHASING
3150 STATE OFFICE BUILDING, CAPITOL HILL
P.O. BOX 141061
SALT LAKE CITY, UTAH 84114-1061
TELEPHONE (801) 538-3026
http://www.purchasing.state.ut.us

Invitation to Bid



Solicitation MH3004

Number:

08/13/02 @ 2:00 P.M.

Due Date:

July 19, 2002

Date Sent:

Goods and services to be purchased: CAMP WILLIAMS AMMUNITION SUPPLY POINT SECURITY REPAIR & UPGRADE

Please complete

Company Name			Federal Tax Identification Number				
Ordering Address	City	State	Zip Code				
Remittance Address (if different from ordering address)	City	State	Zip Code				
Type ☐ Corporation ☐ Partnership Proprietorship Government	Company Contact Person		<u>l</u>				
Telephone Number (include area code)	Fax Number (include area code)						
Company's Internet Web Address Email Address							
Discount Terms (for bid purposes, bid discounts less than 30 days will not be considered)	Days Required for Delivery After Receipt of Order (see attached for any required minimums)						
The following documents are included in this solicitation: Solicitation forms, instructions and general provisions, and specifications. Please review all documents carefully before completing. The undersigned certifies that the goods or services offered are produced, mined, grown, manufactured, or performed in Utah. Yes No If no, enter where produced, etc							
Offeror's Authorized Representative's Signature	Date						
Type or Print Name	Position or Title						

STATE OF UTAH DIVISION OF PURCHASING GENERAL SERVICES

Invitation to Bid

Solicitation Number: (BID NUMBER)

Due Date: (DUE DATE)

Vendor Name:

Item#	Qty	Unit	Description	Unit Price	Extension
001	1	JOB	CAMP WILLIAMS AMMUNITION SUPPLY POINT SECURITY REPAIR & UPGRADE, PER ATTACHED SPECIFICATIONS. THIS IS A FORMAL BID THEREFORE, YOUR RESPONSE SHOULD BE SUBMITTED IN A SEALED ENVELOPE WITH THE SOLICITATION NUMBER AND DUE DATE REFERENCED ON THE		
			OUTSIDE. FAXED RESPONSES WILL NOT BE CONSIDERED.		
FOR QUESTIONS REGARDING THE SCOPE OF WORK OR CLARIFICATIONS ON SPECIFICATIONS PLEASE CONTACT COL. GEORGE					

FOR QUESTIONS REGARDING THE SCOPE OF WORK OR CLARIFICATIONS ON SPECIFICATIONS PLEASE CONTACT COL. GEORGE BECKER @ (801) 523-4108, OR LEE TURNER @ (801) 523-4109.

FOR BID PROCESSING QUESTIONS PLEASE CONTACT MARK HELLEWELL @ (801) 537-9042.

REF RX# 190/3-3

Ship To: UTAH NATIONAL GUARD, HQ/ ATTN: DEH-S (DOOR #24)

12953 SOUTH DRAPER UT 84020

FREIGHT CHARGES (if applicable)

SHIPPING POINT AND ZIP CODE						
SHIPPING WEIGHT						
MODE OF TRANSPORTATION (Please check one)						
Q Small package/Ground	Q LTL(Less than truck load) NMFC Class # NMFC Item #		Q Air	Q Other (Please specify)		
TOTAL PRICE LESS FREIGHT (FOB Origin)			\$	\$		
TOTAL PRICE INCLUDING FREIGHT (FOB Destination)			\$	\$		

INVITATION TO BID - INSTRUCTION AND GENERAL PROVISIONS

- 1. BID PREPARATION: (a) All prices and notations must be in ink or typewritten. (b) Price each item separately. Unit price shall be shown and a total price shall be entered for each item bid. (c) Unit price will govern, if there is an error in the extension. (d) Delivery time is critical and must be adhered to as bid. (e) Wherever in this document an item is defined by using a trade name of a manufacturer and/or model number, it is intended that the words, "or approved equal" apply. "Or approved equal" means any other brand that is equal in use, quality, economy and performance to the brand listed as determined by the Division of Purchasing & General Services (DIVISION). If the bidder lists a trade name and/or catalog number in the bid, the DIVISION will assume the item meets the specifications unless the bid clearly states it is an alternate, and describes specifically how it differs from the item specified. MULTIPLE OR ALTERNATE BIDS WILL NOT BE ACCEPTED UNLESS SO STATED IN THE SPECIFICATIONS. (f) By signing the bid the bidder certifies that all of the information provided is accurate, and that prices bid are correct. (g) This bid may not be withdrawn for a period of 60 days from bid due date.
- 2. SUBMITTING THE BID: (a) The bid must be signed in ink, sealed in a properly-addressed envelope, and either mailed or delivered to the DIVISION OF PURCHASING, 3150 State Office Building, Capitol Hill, Salt Lake City, UT 84114-1061 by the "Due Date and Time." The "Bid Number" and "Due Date" must appear on the outside of the (b) Bids, modifications, or corrections received after the closing time on the "Due Date" will be considered late and handled in accordance with the Utah Procurement Rules, section R33-3-109. (c) Your bid will be considered only if it is submitted on the forms provided by the state. Facsimile transmission of bids to DIVISION will not be considered. (d) All prices quoted must be both F.O.B. Origin per paragraph 1.(c) and F.O.B. Destination. Additional charges including but not limited to delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, costs of bonds, or for any other purpose must be included in the bid for consideration and approval by the DIVISION. Upon award of the contract, the shipping terms will be F.O.B. Destination, Freight Prepaid with freight charges to be added to the invoice unless otherwise specified by the DIVISION. (e) All State purchases are subject to the Utah Procurement Code, Title 63, Chapter 56 Utah Code Annotated 1953, as amended, and the Procurement Rules as adopted by the Utah State Procurement Policy Board (Utah Administrative Code Section
- 3. **FAILURE TO BID:** Failure to respond may result in the removal of your firm from the bidder's list for the commodity(s) listed, unless you advise DIVISION in writing prior to due date that you desire to receive future invitations to bid on this commodity(s). Three consecutive no responses will automatically result in removal.
- 4. **PROPRIETARY INFORMATION:** Suppliers are required to mark any specific information contained in their bid which is not to be disclosed to the public or used for purposes other than the evaluation of the bid. Each request for nondisclosure must to be accompanied by a specific justification explaining why the information is to be protected. Pricing and service elements of any bid will not to be considered proprietary. Bids submitted may to be reviewed and evaluated by any persons at the discretion of the state.
- 5. **BONDS:** The state has the right to require a bid bond, payment bond and/or a faithful performance bond from the bidder in an amount not to exceed the amount of the contract.
- 6. **SAMPLES:** Samples of item(s) specified in this bid, when required by DIVISION, must to be furnished free of charge to DIVISION. Any item not destroyed by tests may, upon request made at the time the sample is furnished, to be returned at the bidder's expense.

- 7. WARRANTY: The contractor agrees to warrant and assume responsibility for all products (including hardware, firmware, and/or software products) that it licenses, contracts, or sells to the State of Utah under this contract for a period of one year, unless otherwise specified and mutually agreed upon elsewhere in this contract. The contractor (seller) acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah applies to this contract. Product liability disclaimers and/or warranty disclaimers from the seller are not applicable to this contract unless otherwise specified and mutually agreed upon elsewhere in this contract. In general, the contractor warrants that: (1) the product will do what the salesperson said it would do, (2) the product will live up to all specific claims that the manufacturer makes in their advertisements, (3) the product will be suitable for the ordinary purposes for which such product is used, (4) the product will be suitable for any special purposes that the State has relied on the contractor's skill or judgement to consider when it advised the State about the product, (5) the product has been properly designed and manufactured, and (6) the product is free of significant defects or unusual problems about which the State has not been warned. Remedies available to the State include the following: The contractor will repair or replace (at no charge to the State) the product whose nonconformance is discovered and made known to the contractor in writing. If the repaired and/or replaced product proves to be inadequate, or fails of its essential purpose, the contractor will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies the State of Utah may otherwise have under this contract.
- 8. **DIVISION APPROVAL:** Purchase orders placed, or contracts written, with the state of Utah, as a result of this bid, will not to be legally binding without the written approval of the director of the DIVISION.
- 9. AWARD OF CONTRACT: (a) the contract will to be awarded with reasonable promptness, by written notice, to the lowest responsible bidder that meets the specifications. Consideration will to be given to the quality of the product(s) to be supplied, conformity to the specifications, the purpose for which required, delivery time required, discount terms and other criteria set forth in this invitation to bid. (b) The bids are opened publicly in the presence of one or more witnesses. the name of each bidder, and the amount of the bid is recorded. Each bid, and the record, is open to public inspection. (c) The DIVISION may accept any item or group of items, or overall low bid. the DIVISION has the right to cancel this invitation to bid at any time prior to the award of contract. (d) The DIVISION can reject any and all bids. And it can waive any informality, or technicality in any bid received, if the DIVISION believes it would serve the best interest of the State. (e) Before, or after, the award of a contract the DIVISION has the right to inspect the bidder's premises and all business records to determine the holder's ability to meet contract requirements. (f) DIVISION does not guarantee to make any purchase under awarded contract(s). Estimated quantities are for bidding purposes only, and not to be interpreted as a guarantee to purchase any amount. (g) Utah has a reciprocal preference law which will to be applied against bidders bidding products or services produced in states which discriminate against Utah products. For details see Section 63-56 20.5 -20.6, Utah Code Annotated.
- 10. ANTI-DISCRIMINATION ACT: The bidder agrees to abide by the provisions of the Utah Anti-discrimination Act, Title 34 Chapter 35, U.C.A. 1953, as amended, and Title VI and Title VII of the Civil Rights Act of 1964 (42 USC 2000e), which prohibit discrimination against any employee or applicant for employment, or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age, and Section 504 of the Rehabilitation Act of 1973 or the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disabilities. Also bidder agrees to abide by Utah's Executive Order, dated March 17, 1993, which prohibits sexual harassment in the workplace. Vendor must include this provision in every subcontract or purchase order relating to purchases by the State of Utah to insure that the subcontractors and vendors are

bound by this provision. revision date: 2/14/2000

Mark Hellewell – 537-9042 – markh@utah.gov RX 190 30000000003 POC is COL George Becker at 523-4108/MSG Lee Turner at 523-4109

SPECIFICATION FOR CAMP WILLIAMS AMMUNITION SUPPLY POINT SECURITY REPAIR & UPGRADE

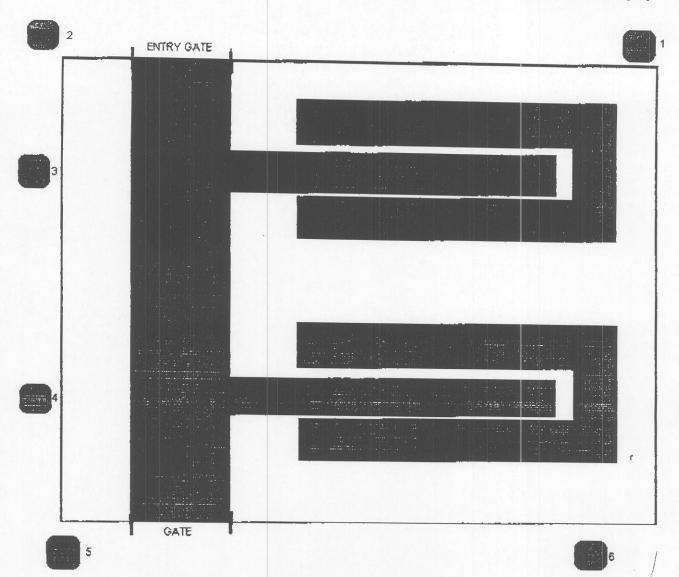
The project involves upgrading and repair of an existing Pelco security system. This involves the installation of two Pelco Low Light Spectra Dome, Four Pelco Low Light Color Fixed Cameras, Four Outdoor Housings with heater/blowers, Fiber Transmission equipment, and a Pelco Matrix Switcher to the existing fiber cables, This is a turnkey operations.

Vendor provided equipment:

- 1. (2) Lower Light Pelco Spectra Domes SD53C22-PG-E1
- 2. (2) Pelco WCS-1 Power Supplies
- 3. (4) Pelco CC3551H-2Low Light Fixed Color Cameras
- 4. (4) Pelco 2.8-12mm Variable Focal Auto-Iris Lens 12VD2.8-12
- 5. (4) Pelco EH3515-2HD Outdoor Housing with heater/blower
- 6. (1) Pelco EM-2000 J-Mount to Vertical Pole
- 7. (1) Pelco CM6700-MXB2 Matrix Switcher
- 8. (1) Pelco KBD300 Joystick Control Keyboard
- 9. (1) IFS-VT6010 Four Camera Video Multiplexer
- 10. (1) IFS VR 6010 Four Camera Video Multiplexer
- 11. (2) IFS FP1505WDM Video Transmitter/Receiver Kit
- 12. (12) Fiber Jumpers
- Contractor will install new equipment on site and provide all necessary coax, cable, wires, flex, conduct and miscellaneous items, to connect new installation to existing fiber cable.
- Contractor will install lighting protection on each pole and system.
- Contractor will tie system into existing Keri control/and video surveillance system at security office, including programming.
- Contractor must be a Keri Systems Authorized Dealer with a minimum of 3 years experience and will be required to tie the new cameras into an existing Keri system, program and test each camera control to make sure the entire system is working properly before the job is signed off for completion.
- Contractor to warrantee all work for one-full year.
- No payment will be made until the system is fully operational and approved by customer.
- All equipment as specified, no substitutions allowed.
- Contractor must complete project within 120 days of award of bid.
- GSA equipment pricing on equipment

This bid must be good for 120 days and is subject to availability of funds.

POC is COL George Becker at 523-4108/MSG Lee Turner at 523-4109



Camp Williams ASP

- 1 view of entry gate
- 2 Pelco Spectra 3 to scan area
- 3 view of storage area
- 4 view of storage area
- 5 Pelco Spectra 3 to scan area
- 6 view of roadway